

Electronic Funds Transfer

Your gift through Electronic Funds transfer (EFT) is a win-win: for you, it's a convenient, easy way to support Indiana University, and, at the same time, gift-processing costs are reduced so your gift achieves more. When you enroll, your gift will automatically transfer from your checking account or be billed to your credit card. All gifts are processed around the 15th of each month and will appear on your checking account or credit card statement. You may change or cancel your gifts at any time by notifying us of the change in writing. Thank you for your continued support of Indiana University.

Donor Information			
LAST NAME	FIRST	MIDDLE	
STREET ADDRESS	CITY	STATE ZI	P CODE
EMAIL ADDRESS		HOME PHONE #	
DID YOU YES NO ATTEND IU?	WHAT YEAR DID YOU GRADUATE?	PLEASE CHECK IF THIS GIFT IS ALSO FROM YOUR SPOUS	
SPOUSE'S LAST NAME	FIRST	MIDDLE	
Gift Information			
MONTHLY GIFT AMOUNT (MINIMUM GIFT IS \$10 MONTHLY)	I WOULD LIKE MY GIFT TO BENEF (PLEASE SPECIFY COLLEGE, CAMPI		M, OR ACCOUNT)
Payment Options			
MONTHLY TRANSFER FROM CHECKING ACCOUNT. PLEASE ATTACH A VOIDED CHECK. NOTE: WE ARE REQUIRED TO COLLECT A VOIDED CHECK; A DEPOSIT SLIP WILL NOT MEET THIS REQUIREMENT.			
MONTHLY CREDIT/DEBIT CARD CHARGE: VISA MASTERCARD	ACCOUNT NUMBER		EXPIRATION DATE
Statement of Authorization			
I authorize the Indiana University Foundation to initiate the recurring credit card charge or EFT withdrawal as indicated above. I understand that a record of each donation will be included on my monthly credit card or bank statement and that the Indiana University Foundation will send a receipt showing the total of all recurring gifts for the calendar year following the end of each calendar year. I may change or cancel this recurring payment by notifying the IU Foundation in writing. All notifications must be received by the first of the month in order to alter the month's transaction.			
If I have elected to pay by credit card, I agree to abide by all terms and conditions of my credit card agreement.			
If I have elected to pay via EFT, I authorize my financial institution to transfer the amount indicated on the attached voided check to the Indiana University Foundation. Adjusting entries to correct errors are also authorized. It is agreed that these debits and adjustments will be made electronically and under the rules of the National Automated Clearing House Association (NACHA). This authorization is to remain in full force and effect until written notification is given to the Indiana University Foundation of its termination.			
SIGNATURE		DATE	